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ORDIN DE PLATA NR.: 269                                TIP.DOC. 1 :
                                DATA EMITERII:14 decembrie 2021 :
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PLATITI: 1450-00                                LEI: Una Mie Patru Sute Cincizeci l :
ei 00 bani                                         :
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PLATITOR: (R) S.C. "SIJA-          CONTUL DE PLATI/CODUL IBAN :
PRIM" S.R.L.                                MD88ML000002224917721802 :
                                CODUL FISCAL :1005600023438 / :
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=====:
PRESTATORUL PLATITOR                                CODUL BANCII:
BC"Moldindconbank"S.A. suc."Alba-Iulia" Chisinau :MOLDMD2X303:
=====:
BENEFICIAR (R)IMSP Institu          CONTUL DE PLATI/CODUL IBAN :
tul de Neurologie si Neurochi MD52VI0225117000000034MDL :
rurgie, DIOMID GHERMAN          CODUL FISCAL :1003600150602 / :
                                                :
=====:
PRESTATORUL BENEFICIAR                                CODUL BANCII:
B.C."VICTORIABANK"S.A.                                :VICBMD2X :
=====:
DESTINATIA PLATII:Garantie pentru oferta:          TIPUL TRANSFERULUI :
la licitatie nr.21047295 din 14.12.2021:          NORMAL/URGENT :N:
                                                :
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                                                :
                                                :
L.S. :
=====:
                                CODUL TRANZACTIEI:001: :
                                DATA PRIMIRII:14/12/2021 : SEMNATURILE :
                                DATA EXECUTARII: : EMITENTULUI :
                                :-----:
CONDUCTATOR:Web Oprea Ion :
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:
                                (semnatura electronica) :
CONTABIL-SEF:Web Oprea Ion :
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YDVQZIEwJSTTERMA8GA1UEBxMIQ2hpc2luYXUxZjAUBGNVBAoTDVNpamEgUHJp :
:
L.S.                                (semnatura electronica) :
CONDUCTATOR: :

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	(semnatura manuala)	:
CONTABIL-SEF:		:
		:
	(semnatura manuala)	:
SEMNATURA PRESTATORUL	L.S.	:
		:-----:
MOTIVUL REFUZULUI		: L.S. :
		:-----: